



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D205-634-111**  
**Job Sheet 189406**



**Part No:** D205-634-111

**Job Qty:** 1 pcs

**Part Name:** Skidtube with Run-on Landing Wearplates Fits LH or RH



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 1/23/19

**Job Tracking No:**

**Due Date:** 2/15/19

**Created By:** Jesse White

**Type:** SOLD

**Description:**

**Note:** DWG REV I SHEET 12 IPP revA 11.09.26 new issue EC verified by:DD IPP REV:B 12.01.23 AS PER ECN11-684 DD VERF:EC IPP REV:C 13.03.21 AS PER ECN13-544 DD VERF:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off       |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------------|
|       |                        |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |                |
| 110   | Packaging 1 - Pick Kit | 1 pcs |            | 2/15/19  | 0.00      | 0.00    | Packaging 1 - 1       |           | DAS            |
|       |                        |       |            |          |           |         | Packaging 1 - 2       |           | 46 FEB 19 2019 |
|       |                        |       |            |          |           |         | Packaging 1 - 3       |           | 9-89           |
|       |                        |       |            |          |           |         | Packaging 1 - 4       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 5       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 6       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 7       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 8       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 9       |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 10      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 11      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 12      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 13      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 14      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 15      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 16      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 17      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 18      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 19      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 20      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 21      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 22      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 23      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 24      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 25      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 26      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 27      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 28      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 29      |           |                |
|       |                        |       |            |          |           |         | Packaging 1 - 30      |           |                |

Plex 1/23/19 4:07 PM dart.white.jesse

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

| Job: _____                                     |                                                       | DISPOSITION                                              |                                             | DEPARTMENT/PROCESS                         |                                            |
|------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|
| Part No. _____                                 |                                                       | Rework <input type="checkbox"/>                          | Skid-tube <input type="checkbox"/>          | Cross tube <input type="checkbox"/>        | Eng. (Non-AW) <input type="checkbox"/>     |
| Date : _____                                   |                                                       | Scrap <input type="checkbox"/>                           | Machining <input type="checkbox"/>          | Small Fab <input type="checkbox"/>         | Prod. Eng. Coord. <input type="checkbox"/> |
| Description W _____                            |                                                       |                                                          |                                             | Engineering <input type="checkbox"/>       | Water Jet <input type="checkbox"/>         |
|                                                |                                                       |                                                          |                                             | Supplier <input type="checkbox"/>          | Quality <input type="checkbox"/>           |
|                                                |                                                       |                                                          |                                             | MRB (QSI042)                               |                                            |
|                                                |                                                       |                                                          |                                             | Completed By _____                         |                                            |
|                                                |                                                       |                                                          |                                             | Lead hand / Supervisor _____               |                                            |
|                                                |                                                       |                                                          |                                             | QC / QA Coordinator _____                  |                                            |
| Root Cause                                     |                                                       |                                                          |                                             | rge <input type="checkbox"/>               |                                            |
| Operator <input type="checkbox"/>              | Bending <input type="checkbox"/>                      | Misaligned/on center <input type="checkbox"/>            | Grain Direction <input type="checkbox"/>    | Positioned Wrong <input type="checkbox"/>  |                                            |
| Manufacturing Process <input type="checkbox"/> | Crushing <input type="checkbox"/>                     | BOM/Route <input type="checkbox"/>                       | Weld <input type="checkbox"/>               | Outside Tolerance <input type="checkbox"/> |                                            |
| Equip/Tooling <input type="checkbox"/>         | Cracks <input type="checkbox"/>                       | Broken/Damage/Defect <input type="checkbox"/>            | Wrong Stock Pulled <input type="checkbox"/> | Drawing <input type="checkbox"/>           |                                            |
| Handling/Preservation <input type="checkbox"/> | Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/> | Incomplete/Unclear Instructions <input type="checkbox"/> | Out of Sequence <input type="checkbox"/>    | Finish <input type="checkbox"/>            |                                            |
| Material <input type="checkbox"/>              | Marks/Chatter <input type="checkbox"/>                | Drill Holes <input type="checkbox"/>                     | Off-set/Set-up <input type="checkbox"/>     | Part Lost/Missing <input type="checkbox"/> |                                            |
| Product Improvement <input type="checkbox"/>   | Mislabeled <input type="checkbox"/>                   | Fit/Function <input type="checkbox"/>                    |                                             | Misread <input type="checkbox"/>           |                                            |
| Process Improvement <input type="checkbox"/>   | Other/Details: _____                                  |                                                          |                                             |                                            |                                            |
| Human Factors <input type="checkbox"/>         |                                                       |                                                          |                                             |                                            |                                            |

**DART AEROSPACE**  
Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL: 1 813 832-8200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S154740  
Part: D205-634-111  
Job No: 189406  
Serial No/Batch: S154740  
Revision: \_\_\_\_\_  
Inspector: \_\_\_\_\_  
Exp Date: \_\_\_\_\_  
Instructions: TC STC SH96-88 Issue Ref: STC SR00563NY 08/08/11, EASA S



|                                                                                                                             |                             |       |         |           |                        |  |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------|---------|-----------|------------------------|--|
|                                                                                                                             |                             |       |         |           | Packaging 1 - 31       |  |
|                                                                                                                             |                             |       |         |           | Packaging 1 - 32       |  |
|                                                                                                                             |                             |       |         |           | Packaging 1 - 33       |  |
|                                                                                                                             |                             |       |         |           | Packaging 1 - 34       |  |
|                                                                                                                             |                             |       |         |           | Packaging 1 - 35       |  |
|                                                                                                                             |                             |       |         |           | Packaging 1 - 36       |  |
| 120                                                                                                                         | QC 4                        | 1 pcs | 2/15/19 | 0.00 0.00 | QC 4 - 26              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 28              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 38              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 42              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 58              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 6               |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 69              |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 9               |  |
|                                                                                                                             |                             |       |         |           | QC 4 - 46              |  |
| 130                                                                                                                         | Packaging 3-1 - Stock - B4B | 1 pcs | 2/15/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 2 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 3 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 4 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 5 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 6 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 7 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 8 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 9 - B4B  |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 10 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 11 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 12 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 13 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 14 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 15 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 16 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 17 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 18 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 19 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 20 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 21 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 22 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 23 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 24 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 25 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 26 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 27 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 28 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 29 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 30 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 31 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 32 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 33 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 34 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 35 - B4B |  |
|                                                                                                                             |                             |       |         |           | Packaging 3 - 36 - B4B |  |
| 135                                                                                                                         | DC - 1 - B4B                | 1 pcs | 2/15/19 | 0.00 0.00 | DC - 1 - B4B           |  |
|                                                                                                                             |                             |       |         |           | DC - 2 - B4B           |  |
| 140                                                                                                                         | QC 21 - SA                  | 1 pcs | 2/15/19 | 0.00 0.00 | QC 21 - SA - 21        |  |
|                                                                                                                             |                             |       |         |           | QC 21 - SA - 70        |  |
| Part Op 110 - Packaging1-2 (Pick Kit)                                                                                       |                             |       |         |           |                        |  |
| Descriptions: 120 - (QC4- 100% Inspect kits for completeness)                                                               |                             |       |         |           |                        |  |
| 130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPP D205-634-111 Location : FG073 |                             |       |         |           |                        |  |

Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column; align-items: flex-start;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Preservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |

135 - (Document Control) Photocopy bluefile & type labels per PPP D205-634-111 CHG 004  
140 - (QC21- Final Inspection - Work Order Release)

**Job BOM**

| Part / Item  | Component Name                                                    | Quantity     | Operation                  | Container |
|--------------|-------------------------------------------------------------------|--------------|----------------------------|-----------|
| D205-634-141 | Replacement Skidtube with Run-on Landing Wearplates Fits LH or RH | 1 pcs (1 ea) | 110-Packaging 1 - Pick Kit | S147486   |
| K10003       | Saddle                                                            | 1 pcs (1 ea) | 110-Packaging 1 - Pick Kit | S125962   |

**Job Allocations**

| Operation                  | Component Part | Required | Inventory | Allocated |
|----------------------------|----------------|----------|-----------|-----------|
| 110-Packaging 1 - Pick Kit | D205-634-141   | 1        | 0         | 0         |
|                            | K10003         | 1        | 7         | 0         |

**Part Specifications**

Specifications could not be found.

Plex 1/23/19 4:07 PM dart.white.jesse



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |              |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                        | MRB (QSI042) |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Disposition</b>     |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Completed By           |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Lead hand / Supervisor |              |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QC / QA Coordinator    |              |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Preservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |                        |              |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                        |              |  |